

To: Eck, Janet[Eck.Janet@epa.gov]; Brown, Kelly[Brown.Kelly@epa.gov]
Cc: Henigin, Mary[Henigin.Mary@epa.gov]; Iglesias, Amber[Iglesias.Amber@epa.gov]
From: Rush, Alan
Sent: Thur 2/16/2017 7:50:38 PM
Subject: By tomorrow: action needed: list of actions with signature dates between now and 9.30.2017
ADPTracker-Report-SignatureFuture 02-16-2017 signature through 9.30.2017.xlsx

Janet and Kelly,

I need you to look over this spreadsheet from Tracker, sent to us from OP so make sure that it is correct as to the dates and upcoming actions. Send updates to WOPS.

Thanks,

Alan

From: Owens, Nicole
Sent: Thursday, February 16, 2017 12:05 PM
Subject: action needed: list of actions with signature dates between now and 9.30.2017

Hello –

Attached is a list of actions (regulations, general permits, and guidance documents) with upcoming signature dates between now and the end of September. As best you can, by COB tomorrow, please review this list and make any necessary updates to the dates in ADP Tracker. Note that if something isn't on this list and should be, you'll need to update the dates for those actions in ADP Tracker as well. Please also examine carefully any information on deadlines and ensure the entered information is accurate and add any missing information. If you think a rule that was signed but did not get published in the Federal Register should be on this list (those will all need to be resigned, if/when they move forward), please let us know, we may need to add another signature milestone in Tracker.

If you have any questions, please let me or Bridgid know.

Thanks,

Nicole